

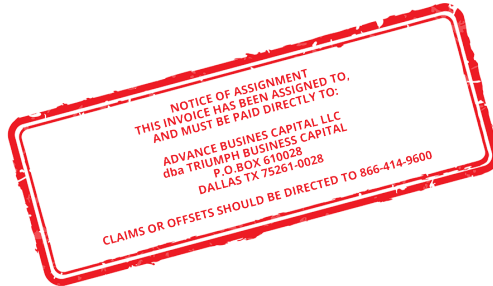


# INVOICE

Vika Logistics Corp  
c/o Triumph Buisness Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**AMERICAN STAGECOACH, INC**  
TEL: (406) 322-8658  
Address: COLUMBUS,MT  
FAX: 406-322-1126  
Carrier MC:  
Email:  
americanstagecoachmt@gmail.com  
Broker MC: 602385  
Handle: Holly / Jason  
DOT Number: 2033028



**Invoice** 10211  
**No :**  
**Invoice** 2017-02-13  
**Date :**  
**Load# :** 10633  
**Ship Date** 2017-02-07  
**Delivery** 2017-02-09  
**Date :**  
**W/O # Ref** 115884  
**No. :**

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
<b>Shipper:</b> Potlach Forest Products <b>Type:</b> Full <b>Address:</b> 2200 Railroad Ave, Saint Maries, ID, United States <b>Phone:</b> (208) 245-2585	1	2017-02-07	48000
<b>Consignee:</b> Blue Linx <b>Type:</b> Full <b>Address:</b> 6990 Market Avenue, El Paso, TX, USA <b>Phone:</b>	1	2017-02-09	48000

INVOICE AMOUNT	<b>TOTAL</b> <b>\$2,250.00</b>
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### Carrier Shipment Confirmation

Load #	115884	Commodity	Lumber
PO Number	DCS-50217-X	Bill of Lading	41323
Carrier	Vika Logistics Corp	Carrier Telephone	305-747-7555
Carrier Contact		Carrier Fax	888-400-7751
Trailer Requirements	Flatbed 48	Weight (lbs)	48000
Temperature	N/A	Quantity	1.00 Truck Load
Brokered By	Holly Williams ✓	Date Brokered	02/03/2017 16:59 ✓

### Send Invoice To

American Stagecoach, Inc.	Telephone	406-322-8658
642 Old Highway 10	Fax Number	406-322-1126 ✓
Columbus , MT 59019	E-Mail	americanstagecoachmt@gmail.com

### Load

Potlach Forest Products	Phone	208-245-2585
North Of Town	Date	02/07/2017 ✓
St Maries, ID 83861 ✓	P/U-Del #	270257

### Unload

Blue Linx	Phone	915-778-6356
6990 Market Street	Date	02/09/2017 13:00 APPT
El Paso, TX ✓		

### Settlement Details

Total Payable to Carrier \$2250.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2250.00	Flat Rate	\$2250.00 ✓

### Shipping Comments

Please have driver call before loading if product appears damaged! \$100 no show fee without 24hour notice of driver cancellation.  
S-DRY WHITE FIR #2 & BTR 2x6 16

This rate shall remain in effect until cancelled by either party giving written notice to the other.  
Please sign and Fax to 406-322-1126.

Carrier:

*Smari'a*

Date:

*02/03/17*



# BILL OF LADING

ORIGINAL

2-7-17

Page 1 of 1

Shipment # 00270257	Shipment Date	Sales Order # 00170420	Customer PO# 41323	Customer PO#2	Freight Terms Collect FOB Mill
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**Sold To:** Buckeye Pacific Corp  
PO Box 168  
Portland, OR 97207 USA

**Ship To:** Buckeye Pacific Corp

Telephone:

Telephone:

Portland, OR USA

## Product Description

## Quantity

2X6 #2 & BTR Hem-Fir Kiln Dried Heat Treated  
189 Pcs/Pkg

L 16/189 -10

0.000 MBF

## Document Totals

ACT. WT.

PACKS

0

VIKA Log. #67 / Truck Name & #

78,880 / Gross

31,600 / Lt. Wt.

47,280 / Net

10 units

Place of Lading  
SAINT MARIES, ID

Destination  
PORTLAND, OR

Mode  
Truck

Car / Truck No.

Freight  
Collect



Carrier shall not make delivery of  
this shipment without payment of  
freight and all other charges.

Carrier  
Customer

Restrictions:  
Route:

Signature of Shipper

*R. Mai*

RECEIVED, subject to individually determined rates or contracts, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, configured, and destined as indicated above which Carrier agrees to and deliver to the above-named Consignee. By carrier signature, driver certifies that he has inspected the cargo and that, in compliance with 49 C.F.R. § 392.9, the cargo is properly distributed and adequately secured.

SHIPPER

CARRIER

CUSTOMER DELIVERY - RECEIVED BY

Beaver 2-7-17

*X. [Signature]*

Richard Lozano 2-10-17

Signature / Date

Driver Name / Signature / Date

Name / Signature / Date